

**GOVERNMENT OF TELANGANA**

**ABSTRACT**

ELECTIONS – General Administration (Elections) Department – Payment of **Rs.5,141/-** towards hire charges for Car used Officially by the Officers in G.A.(Elections) Department from 04.07.2021 to 06.07.2021– Orders – Issued.

**GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT**

**G.O.Rt.No. 1577**

**Dated: 17-07-2021.**

Read:

From M/s Vijetha Travels, Bill No.18, Dt.08.07.2021

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**ORDER**

Sanction is hereby accorded for drawl & payment of an amount of Rs.5,141/- (Rupees Five thousand one hundred and forty one only) to M/s Vijetha Travels, Hyderabad towards bill submitted for hire charges for Car used Officially by the Officer in General Administration (Elections) Department from 04.07.2021 to 06.07.2021 vide reference read above.

2. The expenditure sanctioned in para 1 above shall be debited to **“2015 Elections – M.H. 103- – Preparation and printing of Electoral Rolls – S.H. (04) Assembly and Parliamentary Constituencies – 130 -Office Expenses – 134 -Hiring of Private Vehicles”** and shall be met from funds provided in the B.E.2021-2022.

3. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para – 1 above, and credit the amount in favour of **M/s Vijetha Travels, A/c.No.864325110000089, Bank of India, Disukhnagar Branch, (IFSC Code:BKIB0008643), Pan No. ARTPP7721K, GST.No.36ARTPP7721K1Z0** under intimation to this Department.

4. This order does not require the concurrence of Finance Department as per the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**Dr. SHASHANK GOEL  
CHIEF ELECTORAL OFFICER &  
E.O.SPL. CHIEF SECRETARY TO GOVERNMENT**

To  
The General Administration (Claims.C) Department..  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

M/s Vijetha Travels,  
16-2-752/21/3/11, Triveni Nagar,  
Gaddiannaram, Hyderabad.  
SF/SC.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**